

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO34043	Receipt Dates from 11/8/2016 to 11/8/2016	All Line Item Types
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Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Reev Emp	Recv Qty (PO U/M)	Cost Per Unit/ Reev Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name VC-GE001 SABIC Innovative Plastics Canada Inc.											
PO34043	3		MDELRRNR0.750	f	11/8/2016	11/8/2016	16.0000	\$1.60	0.0000	0	\$25.65
CAD	No		Delrin Round Bar 0.75" color: black m136070	f	16.0000	PLOU01		\$25.65	0.0000	0	
	4		71401-45		11/8/2016	11/8/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m136070		1.0000	PLOU01		\$0.00	0.0000	0	
Total Received Quantity:											17.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$25.65
Total Balance Due Quantity:											0.0000

PACKING SLIP

DATE: 04-NOV-16
 ORDER: 93026027
 PMT TERMS: CA NET 30
 F.O.B.

WAREHOUSE: MONTREAL QC - SABIC POLYMERSHAPES
 1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,
 Bill To:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7
 CANADA
 Telephone - 1 (613) 6325200

PURCHASE ORDER: PO34043
 CONTACT NUMBER: 0014005000120
 FRT TERMS: Collect Freight
 ORDER DATE: 25-OCT-16
 SALES REPRESENTATIVE: DIXON, WADE
 DELIVERY NAME: 33111390

FREIGHT CHARGE COMMENT:

WAYBILL NUMBER: 777641335238
 FREIGHT CARRIER: FEDEX COURIER
 (GROUND)

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
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1	55152104 ACT RD 0.750 BK CP ACETRON GP	04-NOV-2016	16	16	0	FT
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SPECIAL INSTRUCTIONS: C OF C TO ASTM D6778 POM0211

LOT Numbers:
 (16 Qty)

DAS
 26
 P-80

NOV 08 2016

RECEIVING IN GOOD CONDITION

Signed:

Date:

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Certificate of Conformance

SABIC Polymershapes

1665 55th Avenue
Dorval, Quebec,
H9P 2W3

Date: Nov. 4/2016

Attn: RECEIVING DEPARTMENT

Customer P.O. Number: PO34043

To: DART AEROSPACE LTD.

Sales Order No: 93026027

Address: 1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Manufacturer's Reference: 0001831951

Our Reference: MTL-104815

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
16 FT.	ACETRON GP ROD BLACK .750 DIA. X 96"	8173587 ASTM D6778 POM 0211

SABIC Polymershapes

By:

Debra Kuehner

Title:

Quality Coordinator

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QUADRANT
ENGINEERING PLASTIC PRODUCTS

Quadrant EPP USA, Inc.
2120 Fairmont Avenue, P.O. Box 14235
Reading, PA 19612-4235
Phone 610-320-6600

Ship to:
Sabic Polymershapes - Dorval
1665 - 55th Avenue

Dorval, QUE H9P 2W3
Canada

Consignee: 0002000430

Sold to:
SABIC Polymershapes - Dorval
1665, 55 Avenue

Dorval, QUE H9P 2W3
Canada

Delivery address: 1A
Delivery No: 8142930

Declaration of compliance with the order according EN 10204 - 2.1

ACETRON GP ROD Black
.75 x 96 IN

Item No: 02100120026
Lot: 6173587

Ship date: 10/28/16

Date of MFG: 09/12/16

Qty: 2.00 PC
Supplied against purchase order number: MTL-104815
Quadrant Order No: 0001831951

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C)

Made with resin that meets ASTM D6778 POM 0211 or 0210.
(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives
is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella
FUNCTION: Product Specification & Certification Engineer
E-MAIL: stephanie.marabella@qplas.com
DATE: 10/28/16
DIGITAL SIGNATURE

Stephanie Marabella

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDELRIUR.750
 DATE: 16/11/27

PO / BATCH NO.: 34043/136070

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 16'
 QUANTITY INSPECTED: 16'
 QUANTITY REJECTED: _____

THICKNESS ORDERED: .750
 THICKNESS RECEIVED: .750
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	DELRIUR
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	.750
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	ASTM D6778
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	HEAT# 6173587
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	MDELRIUR.750
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	M136070
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>		SIGNED OFF BY: _____	
DATE: <u>16/11/27</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34043

Purchase Order Date 10/25/2016 9:20:01 AM

PO Print Date 10/25/2016

Page Number 1 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

OCT 25 2016

Contact Name
Vendor Phone 800 267 1575

Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	10/31/2016 Yes 10/31/2016	96.00 sf	\$3.28	\$315.00
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC						
Line Total:						\$315.00
3	MDELRLNR0.750	Delrin Round Bar 0.75" color: black	11/8/2016 Yes 11/8/2016	16.00 f	\$2.15	\$34.40
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK						
Line Total:						\$34.40

Note:

10/25/2016

NOV 09 2016

DAS
26
9:30



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34043

Purchase Order Date 10/25/2016 9:20:01 AM

PO Print Date 10/25/2016

Page Number 2 of 2

Order From :

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

4 71401-45

PROCUREMENT
QUALITY CLAUSES

10/31/2016

1.00

\$0.00

\$0.00

No

10/31/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

NOV 08 2016

DAS
26
9-89

Line Total:

\$0.00

PO Total:

\$349.40

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

10/25/2016